

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600092

PRINT DATE: 08/04/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

CSI CORPORATION OF DC
633 PENNSYLVANIA AVE NW
3 RD FLOOR
WASHINGTON, DC 20004
(301)650-4100

REFER QUESTIONS TO:

JATAVIA RUFFIN
(410)767-4296
JATAVIA.RUFFIN2@MARYLAND.GOV

ITB:

EXPR DATE: 02/01/22
POST DATE: 08/03/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 152,388.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

RENEWAL OPTION #1:

TO PROVIDE UNARMED GUARD SERVICES FOR THE LOUIS. L GOLDSTEIN DISTRICT COURT AND MULTI-SERVICE CENTER. RENEWAL OPTION #1 PERIOD BEGINNING FEBRUARY 1, 2021 THROUGH JANUARY 31, 2022 AT 200 DUKE STREET, PRINCE FREDERICK, MD 20678. THIS IS THE FIRST OF TWO (2) RENEWAL OPTIONS. THERE IS ONLY ONE (1), ONE-YEAR RENEWAL OPTION REMAINING ON THIS CONTRACT.

FUNDING: H00 21 33621 0823 \$63,495.00

H00 22 33621 0823 \$88,893.00

MODIFICATION #1: THIS MODIFICATION IS BEING DONE TO ADD AN ADDITIONAL MAIL CODE TO THE BPO. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

OPERATING FUNDS:

H00 18 33621 0823 \$63,495.00

H00 19 33621 0823 \$152,388.00

H00 20 33621 0823 \$152,388.00

H00 21 33621 0823 \$88,893.00

VENDOR CONTACT: JOHNETTA HOLLAND, JHOLLAND@CSICORPDC.COM,
301-650-4100

AGENCY CONTACT: MICHAEL CAIN, MICHAEL.CAIN@MARYLAND.GOV, 301-298-4240

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TERMS (cont'd):

SBR # 12-22308

THIS IS A LIVING WAGE CONTRACT, TIER 2.

PLEASE RETAIN THE IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	99046	EA	152,388.0000

GUARD AND SECURITY SERVICES
GUARD AND SECURITY SERVICES
TO PROVIDE UNARMED UNIFORMED GUARD SERVICES TO THE LOUIS. L GOLDSTEIN
DISTRICT COURT/MULTI-SERVICE CENTER AT 200 DUKE STREET, PRINCE
FREDERICK, MD 20678, FOR THREE(3) YEARS BEGINNING FEBRUARY 1, 2021
THROUGH JANUARY 31, 2022, IN ACCORDANCE WITH THE STATE'S TERMS,
CONDITIONS AND SPECIFICATION.

HOURLY GUARD BILLING RATE: \$14.06 X 8,800 HOURS = \$123,728.00
HOURLY SUPERVISOR BILLING RATE: \$14.33 X 2,000 HOURS = \$28,660.00

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE
INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,
MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO,

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TERMS (cont'd):

SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

____106-4344_____
LICENSE NUMBER

____7/31/2021_____
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

MDOT'S MBE CERTIFICATION NUMBER

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE